

EXHIBIT B Part 1

Mail Checks Payable To:

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF

[illegible]

Mail Checks Payable To:

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF[illegible]

Part 1 Pg 4 of 79

FAX: (847) 742-7845

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

Mail Checks Payable To:

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF[illegible]

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF[illegible]

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

[illegible]

SKF[illegible]

[illegible]

SKF

[illegible]

Telephone: (847) 742-7840
FAX: (847) 742-7845

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

[illegible]

SKF[illegible]

Telephone: (847) 742-7840
FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF

[illegible]

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

SKF

[illegible]

SKF[illegible]

FAX: (847) 742-7845

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

Telephone: (847) 742-7840
FAX: (847) 742-7845

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF[illegible]



TOTAL AMOUNT DUE ▶ 4,862.34

KF COMPANY

FAX: (847) 742-7845

356 1 1

SHIPPER NUMBER: 02451099

TOTAL AMOUNT DUE ▶ 1,431.00



■ An SKF Company

ORIGINAL

Mail Checks Payable To:

CHICAGO RAWHIDE

P.O. BOX 96605
CHICAGO, IL 60693-6605

Telephone: (847) 742-7840

Telex: 72-2412

FAX: (847) 742-7845

World's Leading Producer Of Oil Seals

DELPHI SAGINAW STEERING SYSTEM
3900 HOLLAND ROAD
SAGINAW MI 48601-9494

SHIP TO

DELPHI SAGINAW CISCO: 44391
% RYDER SAN ANTONIO DDC -
DIVISIONS DOCK SAP#: K965/K
9440 BALL STREET
SAN ANTONIO TX 78217
USA

Please Refer To Invoice Number On All Inquiries

K237 5

220478

Terms

Our Order No.

Invoice Date	01/01/2018
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INVOICE NO.

date	F.O.B.
7/22/05	COLLECT

UPSS

2ND DAY 2ND MO

02621529

9/27/05

1560391

Customer Order No.	Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs.	P. or F.	Date Shipped
AG9012726	220478	400	13	00/00/00	09/27/05	UPS2425478	1	13	P	9/27/05

QY. ORDERED	STOCK/PART NO.	DESCRIPTION	BALANCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT
1365	454039-75	26087879		1365	.1100	150.15

CAJA DE DIRECCION HIDRAULICA Y/O SUS PARTES	
SEE RTNG INSTR FOR DESTINATION/FREIGHT LABEL INFO	
FAX B/L&PKG SLIP TO RYDER@956.693.3578 W/IN 30 MIN	
OF PICK-UP] MUST ATTACH PS# TEMPLATE TO EACH PLT]	
SHIPPER NUMBER: 02425478	

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies

Must Be Reported Within 30 Days.

MUST BE REPORTED WITHIN 30 DAYS.
Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶

150.15
USD



an SKF Company

Mail Checks Payable To:

CHICAGO RAWHIDE

CHICAGO, IL 60693-6605

ORIGINAL

Telephone: (847) 742-7840

Telex: 72-2412

FAX: (847) 742-7845

World's Leading Producer Of Oil Seals

48601-9494

USA

CISCO: 44391

SAP#: K 965/K

78217

Please Refer To Invoice Number On All Inquiries

K20K 5

220478

60012726	220478	400	13	00/00/00	09/27/05	UPS2425492	1	11	P	9/27/05
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1600	454060-75	26093072	1600	1450	252.00
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OF PICK-UP] MUST ATTACH PS# TEMPLATE TO EACH PLT]

Must Be Reported Within 30 Days.

Must Be Reported Within 30 Days.
 Invoices Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶

USD



CHICAGO RAWHIDE

► An SKF Company

CHICAGO RAWHIDE

P.O. BOX 96605
CHICAGO, IL 60693-6605

FAX: (847) 742-7845

DELPHI SAGINAW STEERING SYSTEM
3900 HOLLAND ROAD
SAGINAW MI 48601-9494

SHIP TO

DELPHI SAGINAW CISCO: 44391
% RYDER SAN ANTONIO DDC -
DIVISIONS DOCK SAP#: K965/K
9440 BALL STREET
SAN ANTONIO TX 78217
USA

K24I 5

220478

Please Refer To Invoice Number On All Inquiries

Rate	F.O.B.	Via	Terms	Our Order No.	Invoice Date	INVOICE NO.				
7/22/05	COLLECT	CTII	2ND DAY 2ND MO	02621484	9/27/05	1560445				
Customer Order No.	Customer Code	Lac No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs.	P-or F.	Date Shipped
A690I2726	220478	800	I3	00/00/00	09/27/05	78537	1	18	P	9/27/05

QTY. ORDERED	STOCK/PART NO.	DESCRIPTION	BALANCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT
1600	538006-39	26009257		1600	.2912	465.92
		CAJA DE DIRECCION HIDRAULICA Y/O SUS PARTES SEE RTNG INSTR FOR DESTINATION/FREIGHT LABEL INFO FAX B/L&PKG SLIP TO RYDER@956.693.3378 W/IN 30 MIN OF PICK-UP! MUST ATTACH PS# TEMPLATE TO EACH PLT! SHIPPER NUMBER: 02425434				

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.
Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶

465.92
USD

Д.л. SKF Company

FAX: (847) 742-7845

P.O. BOX 96605
CHICAGO, IL 60693-6605

DELPHI SAGINAW STEERING SYSTEM
3900 HOLLAND ROAD
SAGINAW MI 48601-9494

SHIPTO

DELPHI SAGINAW CISCO: 44391
% RYDER SAN ANTONIO DDC -
DIVISIONS DOCK SAP#: K965/K
9440 BALL STREET
SAN ANTONIO TX 78217
USA

CAJA DE DIRECCION HIDRAULICA Y/D SUS PARTES	
SEE RTNG INSTR FOR DESTINATION/FREIGHT LABEL INFO	
FAX B/L&PKG SLIP TO RYDER@956.693.3378 W/IN 30 MIN	
OF PICK-UP] MUST ATTACH PS# TEMPLATE TO EACH PLT]	
SHIPPER NUMBER: 02425443	

TOTAL AMOUNT DUE ▶ **709.28**
USD



TOTAL AMOUNT DUE ▶ 1,280.00
USD



SKF Company

ORIGINAL

Mail Checks Payable To:

CHICAGO RAWHIDE

P.O. BOX 96605
CHICAGO, IL 60693-6605

Telephone: (847) 742-7840

Telex: 72-2412

FAX: (847) 742-7845

World's Leading Producer Of Oil Seals

DELPHI SAGINAW STEERING SYSTEM
3900 HOLLAND ROAD
SAGINAW MI 48601-9494

SHIP TO

DELPHI SAGINAW CISCO: 44391
% RYDER SAN ANTONIO DDC -
DIVISIONS DOCK SAP#: K965/K
9440 BALL STREET
SAN ANTONIO TX 78217
USA

78217

K24I 5 220478

Please Refer To Invoice Number On All Inquiries

KZ41	S	220478										
F.O.B.		Via		Terms			Our Order No.		Invoice Date		INVOICE NO.	
/05/05 COLLECT		CTII		2ND DAY 2ND MO			02627500		9/27/05		1560452	
Customer Order No.		Customer Code	Lec No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs.	P.or F.	Date Shipped	
G90I2726		220478	800	I3	00/00/00	09/27/05	Z8537	1	19	P	9/27/05	

[illegible]

10 Merchandise May Be Returned Without Our Written Approval. Any Discrepancies

Must Be Reported Within 30 Days.

goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶

533.82
USD

TOTAL AMOUNT DUE ▶ 3,920.40

TOTAL AMOUNT DUE ▶ 4,270.56

ORIGINAL

Telephone: (847) 742-7840

Telex: 72-2412

FAX: (847) 742-7845

Mail Checks Payable To:

CHICAGO RAWHIDE

P.O. BOX 96605
CHICAGO, IL 60693-6605

ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI S PLANT 7 R&P GEARS
3900 EAST HOLLAND RD
SAGINAW MI 486

486 07

02451739

It's Leading Producer Of Oil Seals

K241 1		783580		Please Refer To Invoice Number On All Inquiries							INVOICE NO.	
F.O.B.		Via		Terms		Our Order No.		Invoice Date		1560485		
26/05 COLLECT		UPSS		2ND DAY 2ND MO		02648657		9/27/05				
Inner Order No.		Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs.	Per F.	Date Shipped	
90I2726		783579	800	33	00/00/00	09/27/05	UPS2451739	1	23	P	9/27/05	

ORDERED	STOCK/PART NO.	DESCRIPTION	BALANCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT
600	547868-39	26113535		600	.6630	397.80

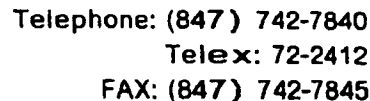
ENG PERMIT #62670	SUPPLIER CODE 254508		
1 BARCODE ON FRONT, 1 IN POUCH ON SIDE			
CISCO CODE 44027			
BEGIN PULL # /END #			
SHIPPER NUMBER: 02451739			

Merchandise May Be Returned Without Our Written Approval. Any Discrepancies

Must Be Reported Within 30 Days.

1st Be Reported Within 30 Days.
Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 397.80



SHIP TO

DELPHI S PLANT 7 R&P GEARS
3900 EAST HOLLAND RD
SAGINAW MI 48607
02451744

ORDERED	STOCK/PART NO.	DESCRIPTION	BALANCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT
600	547914-39	26114739		600	.7220	433.20

ENG PERMIT #62670	SUPPLIER CODE 254508
1 BARCODE ON FRONT, 1 IN POUCH ON SIDE	
CISCO CODE 44027	
BEGIN PULL # /END #	
SHIPPER NUMBER: 02451744	

Merchandise May Be Returned Without Our Written Approval. Any Discrepancies
Must Be Reported Within 30 Days.
Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 433.20

ORIGINAL



Mail Checks Payable To:
CHICAGO RAWHIDE
P.O. BOX 96605 CHICAGO, IL 60693-6605

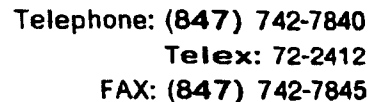
Telephone: (847) 742-7840
Telex: 72-2412
FAX: (847) 742-7845

Id's Leading Producer Of Oil Seals

DELPHI SAGINAW STEERING SYSTEM
3900 HOLLAND ROAD
SAGINAW MI 48601-9494

S
H DELPHI SAGINAW CISCO: 44391
I % RYDER SAN ANTONIO DDC -
P DIVISIONS DOCK SAP#: K965/K
T 9440 BALL STREET 78217
O SAN ANTONIO TX
USA

Please Refer To Invoice Number On All Inquiries									
K2EV 5	220478								
F.O.B.	Via	Terms	Our Order No.		Invoice Date		INVOICE NO.		
/12/05 COLLECT	UPSS	2ND DAY 2ND MO	02630431		9/27/05		1560567		
Customer Order No.	Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs.	P. or F.
G9012726	220478	010	I3	00/00/00	09/27/05	32681248	1	14	P
DATE SHIPPED		9/27/05							
ORDERED	STOCK/PART NO.	DESCRIPTION				BALANCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT
1900	453675-00	26032988					1900	.0710	134.90
CAJA DE DIRECCION HIDRAULICA Y/O SUS PARTES SEE RING INSTR FOR DESTINATION/FREIGHT LABEL INFO FAX B/L&PKG SLIP TO RYDER 956.693.3378 W/IN 30 MIN OF PICK-UP! MUST ATTACH PS# TEMPLATE TO EACH PLT! SHIPPER NUMBER: 02434655									
No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.									
TOTAL AMOUNT DUE								134.90 USD	



World's Leading Producer Of Oil Seals

S
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T
O

DELPHI SAGINAW
% RYDER SAN ANTONIO
DIVISIONS DOCK
9440 BALL STREET
SAN ANTONIO TX
USA

CISCO: 44391
RYDER DDC -
SAP#: K965/K
78217

[illegible]

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.
Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶

75.00
USD



FAX: (847) 742-7845

02432729

ENG PERMIT #62670	SUPPLIER CODE 254508
1 BARCODE ON FRONT, 1 IN POUCH ON SIDE	
CISCO CODE 44027	
BEGIN PULL # /END #	
SHIPPER NUMBER: 02432729	

TOTAL AMOUNT DUE ▶ 1,360.00



TOTAL AMOUNT DUE ▶ 533.82



CHICAGO WHITE

BKF Company

Mail Checks Payable To:
CHICAGO RAWHIDE
P.O. BOX 96605
CHICAGO, IL 60693-6605

Telephone: (847) 742-7840
Telex: 72-2412
FAX: (847) 742-7845

d's Leading Producer Of Oil Seals

ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI SAGINAW
LIMESTONE CTY PLT 21
6275 US HWY 31 S
ATHENS AL

35611

02452273

[illegible]

Merchandise May Be Returned Without Our Written Approval. Any Discrepancies
Must Be Reported Within 30 Days.
Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 4,862.34



FAX: (847) 742-7845

35611

[illegible]

TOTAL AMOUNT DUE ▶ 330.00

[illegible]

Telephone: (847) 742-7840
Telex: 72-2412
FAX: (847) 742-7845

CHICAGO RAWHIDE

P.O. BOX 96605
CHICAGO, IL 60693-6605

ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP
T
C

DELPHI SAGINAW
LIMESTONE CTY PLT 21
6275 US HWY 31 S
ATHENS AL
02449010

35611

K23T 1

783580

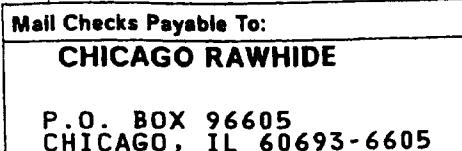
Please Refer To Invoice Number On All Inquiries

F.O.B.		Via		Terms		Our Order No.		Invoice Date		INVOICE NO.	
/19/05 COLLECT		CTII		2ND DAY 2ND MO		02645985		9/29/05		1560897	
Order No.	Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs.	P or F	Date Shipped	
9012726	783583	800	33	00/00/00	09/29/05	78557	1	260	P	9/29/05	

[illegible]

Merchandise May Be Returned Without Our Written Approval. Any Discrepancies
Must Be Reported Within 30 Days.
Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 3,920.40



Telephone: (847) 742-7840
Tele~~x~~: 72-2412
FAX: (847) 742-7845

ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI SAGINAW
LIMESTONE CTY PLT 21
6275 US HWY 31 S
ATHENS AL
02451098

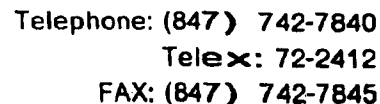
356 1 1

K23T 1												783580												Please Refer To Invoice Number On All Inquiries												INVOICE NO. 1560898																																																																																															
F.O.B.												Via												Terms												Our Order No.												Invoice Date																																																																																			
23/05 COLLECT												CTII												2ND DAY 2ND MO												02648035												9/29/05																																																																																			
Inner Order No.												Customer Code												Loc No.												Terr.												Acknowledged Date												Date Needed												B/L Or P.P. No.												Containers												Weight Lbs.												P. or F.												Date Shipped											
9012726												783583												800												33												00/00/00												09/26/05												78557												1												18												P												9/29/05											

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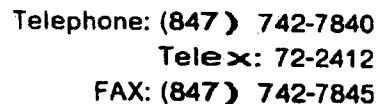
Merchandise May Be Returned Without Our Written Approval. Any Discrepancies
 to Be Reported Within 30 Days.
 as Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 533.82



356 11

TOTAL AMOUNT DUE ▶ 1,431.00



TOTAL AMOUNT DUE ▶ 1,603.35



HKF Company

Mail Checks Payable To:

CHICAGO RAWHIDE

P.O. BOX 96605
CHICAGO, IL 60693-6605

FAX: (847) 742-7845

It's Leading Producer Of Oil Seals

ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI S PLANT 7 R&P GEARS
3900 EAST HOLLAND RD
SAGINAW MI 48607
02453022

Please Refer To Invoice Number On All Inquiries

K23T	1	783580		PLEASE REFER TO INVOICE		Our Order No.		Invoice Date		INVOICE NO.	
F.O.B.		Via		Terms		02649911		9/29/05		1560923	
28/05 COLLECT		UPSS		2ND DAY 2ND MO							
mer Order No.		Customer Code		Loc No.		Terr.		Acknowledged Date		Date Needed	
9012726		783579		800		33		00/00/00		09/29/05	
								B/L Or P.P. No.		Containers	
								UPS2453022		3	
										Weight Lbs.	
										P. or F.	
										Date Shipped	
										9/29/05	
ORDERED		STOCK/PART NO.		DESCRIPTION		BALANCE DUE		QTY. SHIPPED		UNIT PRICE	
900		547914-39		26114739				900		.7220	
				ENG PERMIT #62670						AMOUNT	
				1 BARCODE ON FRONT, 1 IN POUCH ON SIDE						649.80	
				CISCO CODE 44027							
				BEGIN POLL # /END #							
				SHIPPER NUMBER: 02453022							

Merchandise May Be Returned Without Our Written Approval. Any Discrepancies
 st Be Reported Within 30 Days.
 ds Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ **649.80**

**KF Company**

Telephone: (847) 742-7840
Tele~~x~~: 72-2412
FAX: (847) 742-7845

ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI SAGINAW
LIMESTONE CTY PLT 21
6275 US HWY 31 S
ATHENS AL
02453025

356 1 1

[illegible]

Merchandise May Be Returned Without Our Written Approval. Any Discrepancies
 Must Be Reported Within 30 Days.
 as Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ **330.00**



SKF Company

FAX: (847) 742-7845

SHIP TO

02448985

48607

F.O.B.		Via		Terms		Our Order No.		Invoice Date		INVOICE NO.	
/19/05 COLLECT		CTII		2ND DAY 2ND MO		02645960		9/30/05		1561125	
Former Order No.		Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	S/L Or P.P. No.	Containers	Weight Lbs.	P. or F.	Date Shipped
69012726		783580	800	33	00/00/00	09/28/05	Z8573	1	594	P	9/30/05

TOTAL AMOUNT DUE ▶ 7,152.00

KF Company

TOTAL AMOUNT DUE ▶ 4,862.34

**SKF Company**

FAX: (847) 742-7845

356 11

TOTAL AMOUNT DUE ▶ 2,862.00



FAX: (847) 742-7845

DELPHI S PLANT 7 R&P GEARS
3900 EAST HOLLAND RD
SAGINAW MI 48607
02453834

TOTAL AMOUNT DUE ▶ 397.80

ORIGINAL

**LSKF Company**

Mail Checks Payable To:

CHICAGO RAWHIDE

P.O. BOX 96605
CHICAGO, IL 60693-6605

Telephone: (847) 742-7840

TeleX: 72-2412

FAX: (847) 742-7845

World's Leading Producer Of Oil Seals

ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI SAGINAW
LIMESTONE CTY PLT 21
6275 US HWY 31 S
ATHENS AL

356 1 1

02453837

K22T 1 783580

Please Refer To Invoice Number On All Inquiries

REF	F.O.B.	Via	Terms	Our Order No.	Invoice Date	INVOICE NO.
30/05	COLLECT	UPSS	2ND DAY 2ND MO	02650686	10/03/05	1561474

Order No.	Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs.	P. or F.	Date Shipped
9012726	783583	800	33	00/00/00	10/03/05	PS2453837	5	100	P	10/03/05

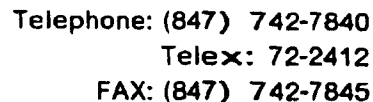
ORDERED	STOCK/PART NO.	DESCRIPTION	BALANCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT
250	535555-39	26087878		2250	.5300	1,192.50

SUPPLIER CODE 254508 (PERMIT 15103)	
BEGIN PULL # /END #	
SHIPPER NUMBER: 02453837	

● **Merchandise May Be Returned Without Our Written Approval. Any Discrepancies
Must Be Reported Within 30 Days.**
Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 1,192.50





SHIP TO

DELPHI S PLANT 7 R&P GEARS
3900 EAST HOLLAND RD
SAGINAW MI 48607
02454555

TOTAL AMOUNT DUE ▶ 649.80

TOTAL AMOUNT DUE ▶ 2 , 016.00

Part 1 Pg 62 of 79

SKF Company

02453838

660.00

660.00



FAX: (847) 742-7845

356 11

TOTAL AMOUNT DUE ▶ **153.34**

TOTAL AMOUNT DUE ▶ **428.40**

TOTAL AMOUNT DUE ▶ **330.00**



CHICAGO LAWHIDE

SKF Company

CHICAGO RAWHIDE

P.O. BOX 96605
CHICAGO, IL 60693-6605

FAX: (847) 742-7845

World's Leading Producer Of Oil Seals

ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI SAGINAW
LIMESTONE CTY PLT 21
6275 US HWY 31 S
ATHENS AL

35 611

02455812

Please Refer To Invoice Number On All Inquiries

K22V 1

783580

K22V 1		783580																			
ite		F.O.B.		Via		Terms		Our Order No.		Invoice Date										INVOICE NO.	
0/05/05		COLLECT		BAXS		2ND DAY 2ND MO		02652573		1 0/06/05										1562353	
Customer Order No.		Customer Code		Loc No.		Terr.		Acknowledged Date		Date Needed		B/L Or P.P. No.		Containers		Weight Lbs.		P or F.		Date Shipped	
169012726		783583		400		33		00/00/00		10/06/05		87109846		2		28		P		1 0/06/05	

[illegible]

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.
Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ **330.00**

SKF[illegible]

SKF[illegible]

SKF

[illegible]

[illegible]

SKF[illegible]

SKF[illegible]

SKF[illegible]

SKF[illegible]

SKF[illegible]

SKF[illegible]

FAX: (847) 742-7845

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF[illegible]

[illegible]

[illegible]